AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (If applicable)
01	2003AUG15	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)		Code S1403A
TACOM-ROCK ISLAND		DCMA CHICAGO			
AMSTA-AQ-ARCC MISSY WITT (309)782-3743		1523 WEST CENTRAL ARLINGTON HEIGHTS		1	
ROCK ISLAND IL 61299-7630					
EMAIL: WITTM@RIA.ARMY.MIL					
		SCD C	PAS NONE		Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	ent Of Solicitation	No.
SILICONE RUBBER RIGHT PRODUCTS, LLC					
112 WEST LAKE STREET MELROSE PARK, IL. 60164-2426			9B. Dated (See	e Item 11)	
		x	10A. Modifica	ntion Of Contract/	Order No.
			DAAE20-02-D		
TYPE BUSINESS: Small Disadvantaged	n U.S.	10B. Dated (S			
Code 18048 Facility Code			2003JAN29	ce item 15)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.				<u> </u>	<u> </u>
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	(uired)				
KIND MOD CODE: B		TO MODIFICATIONS OF Cact/Order No. As Described		RDERS	
A. This Change Order is Issued Pursual			The C	hanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 104 B. The Above Numbered Contract/Orde		The Administrative Changes	(such as changes	in paying office, a	ppropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).	.	r , - g , -	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return _		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitat	on/contract subj	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)				
		JOYCE L KLEIN KLEINJ@RIA.ARMY	MIL (309)782-	5051	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		By	/SIGNED/		2003AUG15
(Signature of person authorized to sign)	-		of Contracting	Officer)	2003110013

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-02-D-0084/0003 MOD/AMD 01	

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0084/0003 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

ITEM NO	S	SUPPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SU	PPLIES OR SERVICE	S AND PRICES/COSTS				
0001AB	PRODUCTION QU	ANTITY		21096	EA	\$4.65000	\$ 98,096.40
	NOUN: COVER, PRON: S63ZJ57 AMS CD: 07001	1SB PRON AMD:	01 ACRN: AA				
	Packaging and	<u>Marking</u>					
	Inspection an INSPECTION: O	<u>d Acceptance</u> rigin ACCEPTAI	NCE: Origin				
	1	STRIP ADDR S 014A520 W22PVJ QUANTITY 3,000 3,000 3,000		2			
	005	3,000	29-AUG-2003				
	006	3,000	30-SEP-2003				
	007	3,096	31-OCT-2003				
	FOB POINT: De	stination					
	(W22PVJ) XU BL 20 RI	EL POST ADDRESS GENERAL SUPPLY S' UE GRASS ARMY DEPOSITION HWY CHMOND NTRACT/DELIVERY OF DAAE20-02-D-00:	XY 40475-5000 RDER NUMBER				
0003AB	PRODUCTION QU	ANTITY		12336	BG	\$3.42000	\$ 42,189.12
	NOUN: DRINK T PRON: S63ZJ57 AMS CD: 07001	2SB PRON AMD:	02 ACRN: AA				
	Packaging and	Marking					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0084/0003 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

TEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
		and Acceptance Origin ACCEPTAN	NCE: Origin				
	Deliveries DOC	or Performance SUPPL					
	REL CD M	MILSTRIP ADDR S	IG CD MARK FOR TP C	2			
	001 W58H2	Z13014A521 W22PVJQUANTITY					
	001		10-NOV-2003				
	002	3,000	10-DEC-2003				
	003	3,000	09-JAN-2004				
	004	3,336	04-FEB-2004				
	FOB POINT:	Destination					
	SHIP TO: PA	ARCEL POST ADDRESS					
		XU GENERAL SUPPLY ST BLUE GRASS ARMY DEPO					
		2091 KINGSTON HWY					
		RICHMOND	KY 40475-5000				
		CONTRACT/DELIVERY OF	RDER NUMBER				
		DAAE20-02-D-008	34/0003				